

GOA BRANCH OF WESTERN INDIA REGIONAL COUNCIL OF THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA E-NEWSLETTER

(SET UP BY AN ACT OF PARLIAMENT)



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November 2022



जागृती

Arise, Awaken, Aspire

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Chairperson's Communiqué

Seniors in the profession and my professional colleagues

We have now entered the end of the calendar year i.e. the month of December. This year, besides the regular GST annual filings of GSTR 9 and GSTR 9C, we will have to take out some more time to work on Income Tax Returns since the last date for filing Belated returns is 31st December 2022. So let us close all the work related to Financial Year 2021-22, with the end of the calendar year 2022!

In the past month, your branch conducted a variety of activities for members, students and other stakeholders too. For members, we conducted important sessions on Ethics and Auditing Standards. We also saw the culmination of a long term initiative of Goa branch: The interactive outreach program by Income Tax Department and CPC on the topic of processing of returns u/s 5A of the Income tax Act. We were regularly interacting with the officials on this matter and we could finally convince CPC team themselves to come to Goa to listen to our issues. We are certain that there will be some developments in the future on this aspect. We were also able to get the Income Tax Department to collect data on all open intimations so that they can all be resolved. We hope this step will close most of the issues of the past.

For students, your branch along with Goa WICASA unit organized career counselling session across schools and colleges in Goa. We covered a total 18 schools and almost 2500 students across length and breadth of Goa on 26th November 2022. This is by far the largest such single day event done by Goa ICAI and we are pleased to inform you that your branch surpassed some large branches also in this regard. It is our firm belief that more and more students should be motivated to join our noble profession. We continue to seek your support in such initiatives. Besides this, we have also started the Advanced ITT course for students in the branch and we also conducted the annual indoor sports event in Margao which saw great response.

For the stakeholders at large, Goa ICAI conducted several Financial literacy and Investor awareness programs in schools and colleges. We were honoured to have been invited by the Directorate of Accounts Government of Goa to educate their accountants on the issue of TDS deduction. Your branch also conducted the MSME Sethu and MSME yatra event in Goa, when the MSME yatra bus reached Goa after covering almost 65 cities. The event was graced by the President of Goa Chamber of Commerce and Industry and Secretary of Goa State Industry Association. Several Government and other agencies which support MSMEs had presented their schemes to many industry participants.

Your branch also participated in the World Congress of Accountants 2022 organised at Mumbai. More than 15 participants from Goa attended the conference and all of them were extremely thrilled to see the sheer scale of the event. The conference provided several learning opportunities and also a chance to network with firms across India and even from the world over.

In the coming month your branch has several plans on the anvil. We will continue with the courses for students such as GMCS, ITT and Orientation so that the students don't miss out on the academic deadlines. We are planning a workshop on excel and also an event for Members in Industry, details of which shall be shared shortly.

As always, your branch is open to new ideas, suggestions and feedback.

CA. Gaurav Kenkre
Chairperson





MEGA CAREER COUNSELLING PROGRAMME

-CA. Sneha Menon

We are absolutely delighted to inform our members that, your Branch in a first of its kind initiative in the state of Goa and in the history of the Goa Branch of the ICAI, conducted a mega career counselling programme on 26.11.2022.

As part of the WIRC's Mega Career Counselling Day, your Branch participated with outstanding results – career counselling sessions were conducted at 17 schools/higher secondary schools across Goa to an audience of more than 2500 students. These numbers have equaled or even surpassed the coverage of some of the largest branches in the WIRC like Navi Mumbai, our chairman informs us.

It is a matter of great pride to note that our members enthusiastically participated in this initiative, reached out to their alma maters and their networks to make this possible. From contacting schools, coordinating the dates and timings, ensuring attendance of students and teachers too in large numbers to making their outstanding presentations, our members did it all. It not only highlights the unity and teamwork of our members, but strength and respect that the Chartered Accountant fraternity commands in Goa.

We recognise the fact that in a small state like Goa, the career preferences of students are largely towards the sciences – medicine, engineering etc and within the commerce field, towards only B.Com graduation or an MBA depending on the affordability by the student. Commerce education has often been treated as the option of the last resort, although thanks to the efforts of the ICAI in the last decade that too has been changing. Even within the commerce field, many students harbor misconceptions and myths about the Chartered Accountancy course - in that it is either too difficult or that it may not be to their liking. We hope that programmes like these will help bust these myths and encourage students in that direction. The coverage of the schools by your Branch were not restricted to only cities but also far-flung areas of Goa from Mashem to Aldona, from private to government schools. Further sessions are also being scheduled with schools in December 2022 and we invite members to organize more within their networks if possible.

Sessions were held on 26.11.2022 at the following schools/higher secondary schools :



Sr No.	School/College	Area	Member-Speaker
1	Balram Higher Secondary School	Canacona	CA Shrinivas Prabhu
2	Dempo Higher Secondary School	Cujira, Bambolim	CA Gaurav Kenkre
3	Don Bosco Higher Secondary School	Panaji	CA Rajesh Chheda
4	Dr. K B Hedgewar School	Cujira, Bambolim	CA Gaurav Kenkre
5	G S Amonkar Vidyamandir - New Goa High School	Mapusa	CA Swati Naik
6	Holy Cross Institute	Curchorem, Quepem	CA Sonam Daivajna
7	Mahila and Nutan English High School	Comba, Margao	CA Aakash Azrenkar
8	Mushtifund Higher Secondary School	Cujira, Bambolim	CA Gaurav Kenkre
9	New Educational Institute	Curchorem	CA Saish Naik
10	People's Higher Secondary School	Mala - Panaji	CA Kavita Bhosale
11	Ravindra Kelekar Dnyanmandir School	Margao	CA Mitali Talwadkar
12	S.S Angle Higher Secondary School	Mashem, Canacona	CA Shrinivas Prabhu
13	Sarvodaya Educational Societys High School	Curchorem	CA Sonam Daivajna
14	Sharda English High School and New English High School	Sanvordem	CA Saish Naik
15	Smt CTN Higher Secondary School	Curchorem	CA Sailee Mahambre
16	St. Thomas Higher Secondary School	Aldona	CA Siddhi Bagkar
17	St. Xaviers High School	Moirá	CA Siddhi Bagkar

We must give kudos and thanks to our Branch chairman CA Gaurav Kenkre, the entire Goa branch managing committee and the members who participated for their efforts.



**Career Counselling Programme at G S Amonkar Vidyamandir :
New Goa High School held on 26.11.2022**



Career Counselling Programme at St. Thomas Higher Secondary School, held on 26.11.2022



Career Counselling Programme at St. Xavier's High School held on 26.11.2022



Career Counselling Programme at New Educational Institute Goa held on 26.11.2022



**Career Counselling Programme at Sharda English High School and
New English High School held on 26.11.2022**



Career Counselling Programme at DR K B Hedgewar School held on 26.11.2022



Career Counselling Programme at Mushtifund Higher Secondary held on 26.11.2022



**Career Counselling Programme at
Dempo higher Secondary School held on 26.11.2022**



**Career Counselling Programme at S.S. Angle Higher
Secondary School held on 26.11.2022**



Sarvodaya Educational Societys High School, Curchorem held on 26.11.2022



Career Counselling Programme at Holy Cross Institute held on 26.11.2022



**Career Counselling Programme at Smt. CTN Higher Secondary
held on 26.11.2022**



**Career Counselling Programme at People's Higher Secondary School
held on 26.11.2022**



**Career Counselling Programme at
Don Bosco Higher Secondary School held on 26.11.2022**



**Career Counselling Programme at Mahila Nutan School
held on 26.11.2022**



**Career Counselling Programme Ravindra Kelekar
Dnyanmandir School held on 26.11.2022**



Activity Report November 2022

Sr. No.	Date	Programme	Speakers	CPE Hrs.
1	1.11.2022	Goa Branch of WIRC of ICAI & WICASA Goa in association with Fr. Agnel College of Arts and Commerce, Pilar Goa organized Financial Tax Literacy Programme on the topic Internal Control	CA. Vinayak Dhumatkar	Nil
2	05.11.2022	Goa Branch of WIRC of ICAI & WICASA Goa organized Investor Awareness Programme DPM's Shree Mallikarjun & Shri. Chetan Manju Desai College, Dellem, Canacona, Goa	CA. Shrinivas Prabhu	Nil
3	05.11.2022	Goa Branch of WICASA organized Career Counselling Programme at DPM's Shree Mallikarjun & Shri. Chetan Manju Desai College, Dellem, Canacona, Goa	CA. Shrinivas Prabhu	Nil
4	11.11.2022	Committee on MSME & Startup , ICAI organized ICAI MSME Yatra & ICAI MSME Setu	<p>Mr. Ralph De Sousa, President, Goa Chamber of Commerce and Industry</p> <p>Mr. Kiran Shirsat, Secretary, Goa State Industries Association</p> <p>Mr. Damodar Kochkar, President, Goa State Industries Association</p> <p>Dr. Kaushal Giri, Chief Manager, Pune Regional Office, Exim Bank of India</p> <p>Mr. Navjyot Phule, Deputy Manager, Exim Bank of India</p> <p>Mr. Bikram Kumar Sethy, Assistant General Manager, Small Industries Development Bank of India</p> <p>Mr. Pralhad Moundekar, Assistant General Manager - SME, Administrative Office Panaji</p> <p>Mr. Dnyaneshwar Thakre, Regional Manager (AGM) - North Goa Region</p>	Nil



Sr. No.	Date	Programme	Speakers	CPE Hrs.
			<p>Mr. Ashok Sonune, Regional Manager (AGM) - South Goa Region</p> <p>Mr. Prasad Prabhu, Chief Manager Business Development - SME, Administrative Office Panaji</p> <p>Mr. Hitesh Popli, Regional Head, Invoicemart</p> <p>CA. Yogesh Kulkarni, Faculty</p> <p>CA. Nandan Sirsat, Udyam Registration</p>	
5	12.11.2022	Goa Branch of WIRC of ICAI conducted Training Session on TDS for Directorate of Accounts, Government of Goa		Nil
6	12.11.2022	Goa Branch of WIRC of ICAI organized A Lecture meeting on Professional Ethics in relation to Financial Reporting, focusing on: "Guidance note on Reports or Certificate for special purpose"	CA. Piyush Chandak	3 Hrs.
7	16.11.2022	Goa Branch of WIRC of ICAI organized A Meeting with SGST Commissioner Mr. Sarpreet Singh Gill	Mr. Sarpreet Singh Gill	Nil
8	17.11.2022	Income Tax Department, Panaji organized Outreach Programme on Amendment and other Issues relating to Renewal of Registration of Trust hosted by Goa Branch of WIRC of ICAI	Mr. Gouranga Roy, ITO Exemption - Income Tax Department	Nil
9	17.11.2022	Goa Branch of WICASA organized Goa Branch of WIRC of ICAI & WICASA Goa in association with Guardian Angel Institute of Hotel Management and Catering Technology, Curchorem, Goa organized Financial Tax Literacy Programme on the topic Art of Budgeting - Basics of Personal Finance	CA. Sailee Mahambre	Nil
10	21.11.2022 - 09.12.2022	Advanced Information Technology Course		Nil
11	25.11.2022	Income Tax Department, Panaji organized Outreach Program to resolve issues related to ITR processing with respect to Section 5A of the Income Tax Act hosted by Goa Branch of WIRC of ICAI	Smt. Shyama Bansia, Chief Commissioner of Income Tax	Nil



Sr. No.	Date	Programme	Speakers	CPE Hrs.
			Shri. Ranjan Kumar, Principal Commissioner of Income Tax Shri. Sibichen Mathew, Principal Commissioner of Income Tax	
12	26.11.2022	Goa Branch of WICASA organized Career Counselling Programme at G S Amonkar Vidyamandir : New Goa High school, Mapusa, Goa	CA. Swati Naik	Nil
13	26.11.2022	Goa Branch of WICASA organized Career Counseling Programme at St. Thomas Higher Secondary School, Aldona	CA. Siddhi Bagkar	Nil
14	26.11.2022	Goa Branch of WICASA organized Career Counselling Programme at St. Xavier's High School, Moira	CA. Siddhi Bagkar	Nil
15	26.11.2022	Goa Branch of WICASA organized Career Counselling Programme at New Educational Institute, Curchorem Goa	CA. Saish Naik	Nil
16	26.11.2022	Goa Branch of WICASA organized Career Counselling Programme at Sharada English High School and New English High School, Sanvordem, Goa	CA. Saish Naik	Nil
17	26.11.2022	Goa Branch of WICASA organized Career Counselling Programme at DR K B Hedgewar School, Cujira, Bambolim, Goa	CA. Gaurav Kenkre	Nil
18	26.11.2022	Goa Branch of WICASA organized Career Counselling Programme at Mushtifund Higher Secondary, Cujira, Bambolim, Goa	CA. Gaurav Kenkre	Nil
19	26.11.2022	Goa Branch of WICASA organized Career Counselling Programme at Dempo Higher Secondary School, Cujira, Bambolim, Goa	CA. Gaurav Kenkre	Nil
20	26.11.2022	Goa Branch of WICASA organized Career Counselling Programme at Balram Higher Secondary School, Canacona Goa	CA. Shrinivas Prabhu	Nil
21	26.11.2022	Goa Branch of WICASA organized Career Counselling Programme at S.S. Angle Higher Secondary School, Canacona Goa	CA. Shrinivas Prabhu	Nil
22	26.11.2022	Goa Branch of WICASA organized Career Counselling Programme at Sarvodaya Education Society High School, Curchorem	CA. Sonam Daivajna	Nil



Sr. No.	Date	Programme	Speakers	CPE Hrs.
23	26.11.2022	Goa Branch of WICASA organized Career Counseling Programme at Holy Cross Institute, Quepem-Goa	CA. Sonam Daivajna	Nil
24	26.11.2022	Goa Branch of WICASA organized Career Counselling Programme at Smt. CTN Higher Secondary School, Curchorem Goa	CA. Sailee Mahambre	Nil
25	26.11.2022	Goa Branch of WICASA organized Career Counselling Programme at People's Higher Secondary School, Mala, Panaji-Goa	CA. Kavita Bhosale	Nil
26	26.11.2022	Goa Branch of WICASA organized Career Counselling Programme at Don Bosco Higher Secondary School, Panaji-Goa	CA. Rajesh Chheda	Nil
27	26.11.2022	Goa Branch of WICASA organized Career Counselling Programme at Mahila Nutan School	CA. Aakash Azrenkar	Nil
27	26.11.2022	Goa Branch of WICASA organized Career Counselling Programme Ravindra Kelekar Dnyanmandir School, Margao, Goa	CA. Mitali Talwadker	Nil
29	26.11.2022	Goa Branch of WICASA organized Goa Branch of WIRC of ICAI & WICASA Goa in association with S.S. Angle Higher Secondary School, Canacona Goa organized Financial Tax Literacy Programme on the topic Art of Budgeting - Basics of Personal Finance	CA. Shrinivas Prabhu	Nil
30	27.11.2022	Goa Branch of WICASA organized Goa Branch of WIRC of ICAI & WICASA Goa in association with S.S. Angle Higher Secondary School, Canacona Goa organized Financial Tax Literacy Programme on the topic Art of Budgeting - Basics of Personal Finance	CA. Shrinivas Prabhu	Nil
31	30.11.2022	Virtual Meeting on "Auditing Standards : Improving Quality of Audits - Interplay of SA 220, SQC1 and a AQMM"	CA. R S Balaji	3 Hrs.



**Financial Tax Literacy Programme on the topic
“Internal Control” held on 1.11.2022**



**Investor Awareness Programme at DPM's Shree Mallikarjun &
Shri. Chetan Manju Desai College held on 5.11.2022**



Career Counselling Programme at DPM's Shree Mallikarjun & Shri. Chetan Manju Desai College held on 5.11.2022



ICAI MSME Yatra & ICAI MSME Setu held on 11.11.2022



**Training Session on TDS for Directorate of Accounts,
Government of Goa held on 12.11.2022**



**Lecture meeting on Professional Ethics in relation to Financial Reporting,
focusing on: "Guidance note on Reports or
Certificate for special purpose" held on 12.11.2022**

The screenshot shows a Zoom meeting interface with a grid of participants. The participants listed are: CA Piyush Chandak, Nashik; Goa; Vinayak Dhuma...; CA Thomas And...; Uttam; Gaurav Kenkre; Alex K. A; Ashok Kulkarni; CA Vaibhav Pai...; CA Vaibhav Pai Fondekar; santosh pai; Vijay Kumar; Sonika Burman; 037487 Santosh...; KAMLAKANT P...; amitkumar gawade; Trupti; CA SANJAY AGA...; CA RISHABH KA...; Preeti Mahatme; sameer; GURUPRASAD R...; From N Ramanathan to Everyone; Chirag Kenkre; CA Aishwarya G...; and CA Aishwarya G Talaulikar. The central chat window displays a message from N Ramanathan to Everyone in English. The bottom toolbar includes icons for Unmute, Start Video, Security, Participants (78), Polls, Chat, Share Screen, Reactions, Apps, More, and a Leave button.

**Training Session on TDS for Directorate of Accounts, Government of Goa held
on 12.11.2022**

The screenshot shows a presentation slide titled "Agenda" with a list of topics: Background, Types of certificate, Certificate Content, Common Certificates, Documentation, General Points, AUP v/s Certificates, and Questions. To the right of the list is a vertical column of checkboxes, with a hand pointing to the fourth checkbox, which is marked with a red checkmark. The slide also features a watermark "Activate Windows Go to Settings to activate Windows" in the bottom right corner.



Meeting with SGST Commissioner Mr. Sarpreet Singh Gill held on 16.11.2022



Financial Tax Literacy Programme on the topic Art of Budgeting - Basics of Personal Finance held on 17.11.2022



**Programme on Amendment and other Issues relating to
Renewal of Registration of Trust held on 17.11.2022**



Outreach Program to resolve issues related to ITR processing with respect to Section 5A of the Income Tax Act held on 25.11.2022



**Financial Tax Literacy Programme on the topic Art of Budgeting -
Basics of Personal Finance held on 26.11.2022**



**Indoor Sports Meet for Chartered Accountant Members
and CA students held on 27.11.2022**



Birthday Wishes



**ROBERT
FERNANDES**
01-NOV



**SHEKHAR
BHALCHANDRA MARATHE**
02-NOV



**KAMLAKANT
BHIKARO PHADTE**
03-NOV



**MAHATME PRADIP
PRABHAKAR**
03-NOV



**TAILOR
NITIN**
03-NOV



**ROOPA MOHAN
SAWKAR**
04-NOV



**DESAI SUBHASH
GAJANAN**
05-NOV



**PRASANNA
PRABHAKAR DESAI**
07-DESAI



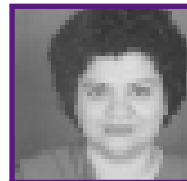
**KUNKOLIENKAR
PANKAJ SATCHIT**
08-NOV



**PRACHI GAURISH
LAWANDE**
08-NOV



**GAYITRI RAJESH
NAVELKAR**
09-NOV



**AFONSO LALITA
CORREIA**
13-NOV



**SARRAF JITENDRA
KUMAR**
13-NOV



**NEIL SAVIO
CARNEIRO**
14-NOV



**ANGLE
KRISHNA PAI**
16-NOV



**MOHAMED SAIF
SHAIKH**
17-NOV



**LARA ARAMITA
MENEZES**
17-NOV



**KENKARE ARCHANA
PREMANAND**
18-NOV



**MENAKA PRAKASH
KESHAV GAWAS**
18-NOV



**FERRAO LUDOVICO
DO ROSARIO**
18-NOV



**KAMLESH
BHUPENDRA KANJI**
18-NOV



**GAUTAM
VERLEKAR**
18-NOV



**KRISHNAN
BHATTATHIRI P P**
19-NOV



**KEDAR RAMCHANDRA
KENKRE**
19-NOV



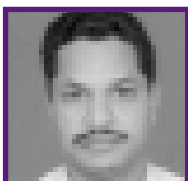
**PAVANKIRAN
SURESH KITTUR**
24-NOV



**ROHIT RAGHUNATH
KALBHAIRAV**
24-NOV



**SYLVESTER
MENEZES**
26-NOV



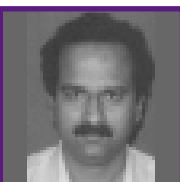
**THAKUR SUBHASH
SURYAJI**
27-NOV



**ANSELMO ZAFERINO
D'SOUZA**
28-NOV



**PANDURANG
JAGANNATH PRABHUDESAI**
28-NOV



**SINAI BENE
GOVIND PREMANAND**
29-NOV



**PREMANAND
TULSIDAS HALARNKAR**
30-NOV



December Birthdays

Khandeparkar Sushma Narsinva	01-Dec
Gauri Kedar Kenkre	01-Dec
Priyanka Jaiprakash Dempo	01-Dec
Mukherjee Prasun Kumar	01-Dec
Chetan Ramesh Prabhudesai	01-Dec
Sheela Naik Gaunekar	03-Dec
Sonam Daivajna	04-Dec
Netalkar Arvind Pandurang	06-Dec
Maria Olga Do Rosario Ferrao	06-Dec
Gautam Pundlik Sardesai	08-Dec
Satyaprakash Suresh Kamath	09-Dec
Devendra Govind Fatto	10-Dec
Hegde M R	12-Dec
Sanjivani Arjun Shirodkar	13-Dec
Gaurav Kenkre	14-Dec
Pai Suresh M V	14-Dec
Mallya Karunakar Vittaldas	15-Dec
Mukul Datta Alvi	17-Dec
Parakhi Rajendra Govind	18-Dec
Roshan Ravindra Banaulikar	18-Dec
Moniz Jacinto Chavan	20-Dec
Deshpande Venkatesh Pandurang	22-Dec
Halarnkar Laxman Uttam	27-Dec
Yogish Mahableshwar Prabhu Verlekar	28-Dec
Rohan Laxman Sawant	29-Dec
Audi Datta Parshuram	31-Dec
Kamat Sham Jagannath	31-Dec
Narayana Upadhyaya Y	31-Dec

It is our sincere attempt to be part of & wish you on your special day. We are in the process of updating our data. If we miss anyone or any wrong data is noticed, please call Ranjita @ 0832 2438516 so that we can update our records.



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Want to contribute to newsletter?

*Please send your article whether technical or otherwise to
jagruti@goa-icai.org
with your photo & brief profile.*

